Prior Authorization Case Review Process



Prior Authorization (PA) – previously known as a Treatment Authorization Request (TAR) – requires providers to obtain approval before rendering certain services such as prescriptions.

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	Step 1 – Automated Prior Authorization (AutoPA)
All incoming clain	Auto-PA rules are met Claim will pay at Point of Service (POS) Auto-PA rules. Potential outcomes: Auto-PA rules are not met Claim will reject for PA required PA submission by provider must be initiated
FirstTrax sM Entry of PA Submission	 Step 2 – Perform Edits – System or Agent Member lookup Provider lookup Duplicate request check
	Step 3 - FirstTrax ^{sм} Insert record into FirstTrax ^{sм} system to be processed
	Step 4 – MRx Decide Call Center staff complete MRx Decide questions with information provided in PA request. Question set will result in one of the following: • System approval • Deferral • Additional review required
Additional Review Required	Step 5 – Clinical Review Required Cases Requiring clinician review: • Potential outcome of MRx Decide question set if un-approvable • Off-label indications
Case Revi	Review of MRx Decide question set and information submitted by requestor
Clinician Re	Evaluation of PA request using clinical guidelines and approved compendia for medical necessity
Case Decis	Use clinical discretion to decision PA case:

• Level 2 Review - DHCS